

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 1 of 5

Vendor: 826000728 00, CALDWELL SCH. DIST. NO. 132

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	136,487.81
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,422.30
CFDA 10.550 Total:							139,910.11
10/06/2004	Supt of Public Instruction	1170200410064999000330	0348		10.553	School Breakfast Program	6,142.78
10/20/2004	Supt of Public Instruction	1170200410204999000190	0348		10.553	School Breakfast Program	52,449.82
11/17/2004	Supt of Public Instruction	1170200411174999000110	0348		10.553	School Breakfast Program	40,472.66
12/15/2004	Supt of Public Instruction	1170200412154999000370	0348		10.553	School Breakfast Program	44,546.20
01/12/2005	Supt of Public Instruction	1170200501124999000410	0348		10.553	School Breakfast Program	32,010.42
02/17/2005	Supt of Public Instruction	1170200502174999000270	0348		10.553	School Breakfast Program	47,981.80
03/17/2005	Supt of Public Instruction	1170200503174999000190	0348		10.553	School Breakfast Program	47,957.02
04/20/2005	Supt of Public Instruction	1170200504204999000230	0348		10.553	School Breakfast Program	47,034.51
05/12/2005	Supt of Public Instruction	1170200505124999000760	0348		10.553	School Breakfast Program	48,593.26
06/22/2005	Supt of Public Instruction	1170200506224999000080	0348		10.553	School Breakfast Program	53,327.48
CFDA 10.553 Total:							420,515.95
10/06/2004	Supt of Public Instruction	1170200410064999000320	0348		10.555	National School Lunch Program	20,432.63
10/20/2004	Supt of Public Instruction	1170200410204999000180	0348		10.555	National School Lunch Program	145,768.70
10/20/2004	Supt of Public Instruction	1170200410204999000200	0348		10.555	National School Lunch Program	762.50
11/17/2004	Supt of Public Instruction	1170200411174999000100	0348		10.555	National School Lunch Program	127,077.25
11/17/2004	Supt of Public Instruction	1170200411174999000120	0348		10.555	National School Lunch Program	1,162.05
12/15/2004	Supt of Public Instruction	1170200412154999000360	0348		10.555	National School Lunch Program	127,420.17
12/15/2004	Supt of Public Instruction	1170200412154999000380	0348		10.555	National School Lunch Program	1,598.20
01/12/2005	Supt of Public Instruction	1170200501124999000400	0348		10.555	National School Lunch Program	91,046.79
01/12/2005	Supt of Public Instruction	1170200501124999000420	0348		10.555	National School Lunch Program	1,037.00
02/17/2005	Supt of Public Instruction	1170200502174999000260	0348		10.555	National School Lunch Program	144,660.86
02/17/2005	Supt of Public Instruction	1170200502174999000280	0348		10.555	National School Lunch Program	1,506.70
03/17/2005	Supt of Public Instruction	1170200503174999000200	0348		10.555	National School Lunch Program	1,922.72
03/17/2005	Supt of Public Instruction	1170200503174999000180	0348		10.555	National School Lunch Program	138,721.14
04/20/2005	Supt of Public Instruction	1170200504204999000220	0348		10.555	National School Lunch Program	132,242.06
04/20/2005	Supt of Public Instruction	1170200504204999000240	0348		10.555	National School Lunch Program	1,604.30
05/12/2005	Supt of Public Instruction	1170200505124999000770	0348		10.555	National School Lunch Program	1,314.55
05/12/2005	Supt of Public Instruction	1170200505124999000750	0348		10.555	National School Lunch Program	139,156.63
06/22/2005	Supt of Public Instruction	1170200506224999000070	0348		10.555	National School Lunch Program	147,801.98
06/22/2005	Supt of Public Instruction	1170200506224999000090	0348		10.555	National School Lunch Program	1,197.43

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 2 of 5

Vendor: 826000728 00, CALDWELL SCH. DIST. NO. 132

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/29/2005	Supt of Public Instruction	1170200506294999000310	0348		10.555	National School Lunch Program	34.77
CFDA 10.555 Total:							1,226,468.44
08/18/2004	Supt of Public Instruction	1170200408184999000050	0348		10.559	Summer Food Service Program for Children	20,777.93
08/18/2004	Supt of Public Instruction	1170200408184999000070	0348		10.559	Summer Food Service Program for Children	5,140.86
08/18/2004	Supt of Public Instruction	1170200408184999000060	0348		10.559	Summer Food Service Program for Children	2,179.50
08/18/2004	Supt of Public Instruction	1170200408184999000080	0348		10.559	Summer Food Service Program for Children	536.97
CFDA 10.559 Total:							28,635.26
04/26/2005	Department of Juvenile Corrections	1285200504264902000070	0348	2002JEFX0016	16.549	Part E - State Challenge Activities	8,883.70
CFDA 16.549 Total:							8,883.70
06/22/2005	Supt of Public Instruction	1170200506214790000290	0348		16.727	Enforcing Underage Drinking Laws Program	1,073.64
CFDA 16.727 Total:							1,073.64
06/22/2005	Supt of Public Instruction	1170200506214790000090	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	644.07
CFDA 20.601 Total:							644.07
11/03/2004	Supt of Public Instruction	1170200411024573000050	0348		84.010	Chapter I Basic and Concentration Grants	11,612.00
11/03/2004	Supt of Public Instruction	1170200411024573000210	0348		84.010	Chapter I Basic and Concentration Grants	608,079.00
12/01/2004	Supt of Public Instruction	1170200411304681000590	0348		84.010	Chapter I Basic and Concentration Grants	50,000.00
12/01/2004	Supt of Public Instruction	1170200411304683000200	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
02/02/2005	Supt of Public Instruction	1170200502014013000470	0348		84.010	Chapter I Basic and Concentration Grants	35,879.00
02/02/2005	Supt of Public Instruction	1170200501314010000020	0348		84.010	Chapter I Basic and Concentration Grants	9,697.86
02/02/2005	Supt of Public Instruction	1170200501314010000210	0348		84.010	Chapter I Basic and Concentration Grants	11,007.00
02/02/2005	Supt of Public Instruction	1170200501314010000130	0348		84.010	Chapter I Basic and Concentration Grants	237.14
02/02/2005	Supt of Public Instruction	1170200501314011000220	0348		84.010	Chapter I Basic and Concentration Grants	452,408.00
03/02/2005	Supt of Public Instruction	1170200502284161000200	0348		84.010	Chapter I Basic and Concentration Grants	2,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000250	0348		84.010	Chapter I Basic and Concentration Grants	75,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000280	0348		84.010	Chapter I Basic and Concentration Grants	35,491.00
06/02/2005	Supt of Public Instruction	1170200505314670000250	0348		84.010	Chapter I Basic and Concentration Grants	497,050.00
CFDA 84.010 Total:							1,790,461.00
11/03/2004	Supt of Public Instruction	1170200411024572000040	0348		84.011	Migrant Education-Basic State Formula Grant P	68,763.00
12/01/2004	Supt of Public Instruction	1170200411304681000030	0348		84.011	Migrant Education-Basic State Formula Grant P	8,958.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 3 of 5

Vendor: 826000728 00, CALDWELL SCH. DIST. NO. 132

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/01/2004	Supt of Public Instruction	1170200411304681000190	0348		84.011	Migrant Education-Basic State Formula Grant P	1,042.00
02/02/2005	Supt of Public Instruction	1170200502014013000030	0348		84.011	Migrant Education-Basic State Formula Grant P	20,000.00
02/02/2005	Supt of Public Instruction	1170200502014013000140	0348		84.011	Migrant Education-Basic State Formula Grant P	34,592.00
03/02/2005	Supt of Public Instruction	1170200503014162000080	0348		84.011	Migrant Education-Basic State Formula Grant P	15,000.00
06/02/2005	Supt of Public Instruction	1170200506014673000010	0348		84.011	Migrant Education-Basic State Formula Grant P	750.00
06/02/2005	Supt of Public Instruction	1170200506014673000140	0348		84.011	Migrant Education-Basic State Formula Grant P	25,775.00
CFDA 84.011 Total:							174,880.00
10/27/2004	Supt of Public Instruction	1170200410254529000370	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	80,031.00
11/17/2004	Supt of Public Instruction	1170200411164629000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	70,000.00
12/15/2004	Supt of Public Instruction	1170200412144765000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	70,000.00
02/09/2005	Supt of Public Instruction	1170200502074043000260	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	127,744.00
02/09/2005	Supt of Public Instruction	1170200502074045000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	216,709.00
03/09/2005	Supt of Public Instruction	1170200503074203000230	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	80,000.00
05/25/2005	Supt of Public Instruction	1170200505234627000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000290	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	365,083.00
CFDA 84.027 Total:							1,019,567.00
12/09/2004	Professional-Technical Education	1503200412094376000040	0348	V048A030012	84.048	Vocational Education Basic Grants to States	124,534.58
12/09/2004	Professional-Technical Education	1503200412094376000050	0348	V048A030012	84.048	Vocational Education Basic Grants to States	6,741.60
CFDA 84.048 Total:							131,276.18
10/27/2004	Supt of Public Instruction	1170200410274543000050	0348		84.173	Handicapped-Preschool Grants	1,143.00
10/27/2004	Supt of Public Instruction	1170200410254529000290	0348		84.173	Handicapped-Preschool Grants	9,376.00
11/17/2004	Supt of Public Instruction	1170200411164628000260	0348		84.173	Handicapped-Preschool Grants	5,000.00
12/15/2004	Supt of Public Instruction	1170200412144764000260	0348		84.173	Handicapped-Preschool Grants	5,000.00
02/09/2005	Supt of Public Instruction	1170200502074044000180	0348		84.173	Handicapped-Preschool Grants	27,453.00
03/09/2005	Supt of Public Instruction	1170200503074202000180	0348		84.173	Handicapped-Preschool Grants	8,000.00
06/15/2005	Supt of Public Instruction	1170200506154745000240	0348		84.173	Handicapped-Preschool Grants	7,011.00
CFDA 84.173 Total:							62,983.00
10/27/2004	Supt of Public Instruction	1170200410274543000190	0348		84.186	Drug-Free Schools and Communities, State	8,494.00
11/24/2004	Supt of Public Instruction	1170200411224661000560	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
12/15/2004	Supt of Public Instruction	1170200412144763000590	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
02/24/2005	Supt of Public Instruction	1170200502244114000560	0348		84.186	Drug-Free Schools and Communities, State	6,365.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 4 of 5

Vendor: 826000728 00, CALDWELL SCH. DIST. NO. 132

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/24/2005	Supt of Public Instruction	1170200502244114000120	0348		84.186	Drug-Free Schools and Communities, State	7,991.00
03/23/2005	Supt of Public Instruction	1170200503214277000130	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
05/25/2005	Supt of Public Instruction	1170200505244629000170	0348		84.186	Drug-Free Schools and Communities, State	16,415.00
06/15/2005	Supt of Public Instruction	1170200506144744000540	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
CFDA 84.186 Total:							46,765.00
11/03/2004	Supt of Public Instruction	1170200411024572000450	0348		84.196	State Activities-Education of Homeless Childr	10,868.00
12/01/2004	Supt of Public Instruction	1170200411304683000100	0348		84.196	State Activities-Education of Homeless Childr	950.00
CFDA 84.196 Total:							11,818.00
08/12/2004	Supt of Public Instruction	1170200408104164000170	0348		84.215	Innovation in Education Secretary	3,181.00
05/25/2005	Supt of Public Instruction	1170200505234627000100	0348		84.215	Innovation in Education Secretary	8,805.18
CFDA 84.215 Total:							11,986.18
08/18/2004	Supt of Public Instruction	1170200408164195000150	0348		84.287	Twenty-First Century Community Learning Ctrs	67,042.00
08/25/2004	Supt of Public Instruction	1170200408234231000060	0348		84.287	Twenty-First Century Community Learning Ctrs	13,375.00
09/01/2004	Supt of Public Instruction	1170200408314284000020	0348		84.287	Twenty-First Century Community Learning Ctrs	3,500.00
09/22/2004	Supt of Public Instruction	1170200409214370000160	0348		84.287	Twenty-First Century Community Learning Ctrs	20,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000380	0348		84.287	Twenty-First Century Community Learning Ctrs	23,896.00
02/24/2005	Supt of Public Instruction	1170200502234113000180	0348		84.287	Twenty-First Century Community Learning Ctrs	3,290.00
03/23/2005	Supt of Public Instruction	1170200503214276000190	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000020	0348		84.287	Twenty-First Century Community Learning Ctrs	49,556.00
06/15/2005	Supt of Public Instruction	1170200506144744000170	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
CFDA 84.287 Total:							195,659.00
02/02/2005	Supt of Public Instruction	1170200501314012000340	0348		84.298	Innovative Education Program Strategies	5,155.00
06/02/2005	Supt of Public Instruction	1170200506014672000180	0348		84.298	Innovative Education Program Strategies	180.00
CFDA 84.298 Total:							5,335.00
10/27/2004	Supt of Public Instruction	1170200410274530000150	0348		84.318	Technology Literacy Challenge Fund Grants	39,973.00
10/27/2004	Supt of Public Instruction	1170200410274530000250	0348		84.318	Technology Literacy Challenge Fund Grants	41,428.00
10/27/2004	Supt of Public Instruction	1170200410274530000350	0348		84.318	Technology Literacy Challenge Fund Grants	29,174.00
02/09/2005	Supt of Public Instruction	1170200502084046000020	0348		84.318	Technology Literacy Challenge Fund Grants	5,623.00
02/09/2005	Supt of Public Instruction	1170200502084046000040	0348		84.318	Technology Literacy Challenge Fund Grants	22,364.00
05/18/2005	Supt of Public Instruction	1170200505174581000160	0348		84.318	Technology Literacy Challenge Fund Grants	2,400.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 5 of 5

Vendor: 826000728 00, CALDWELL SCH. DIST. NO. 132

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/18/2005	Supt of Public Instruction	1170200505174581000190	0348		84.318	Technology Literacy Challenge Fund Grants	18,218.00
CFDA 84.318 Total:							159,180.00
02/02/2005	Supt of Public Instruction	1170200502014015000010	0348		84.357	Reading First State Grants	101,293.00
03/09/2005	Supt of Public Instruction	1170200503084205000050	0348		84.357	Reading First State Grants	15,000.00
05/18/2005	Supt of Public Instruction	1170200505174581000290	0348		84.357	Reading First State Grants	52,378.00
06/02/2005	Supt of Public Instruction	1170200506024675000070	0348		84.357	Reading First State Grants	41,259.00
06/02/2005	Supt of Public Instruction	1170200506024675000120	0348		84.357	Reading First State Grants	8,741.00
CFDA 84.357 Total:							218,671.00
11/08/2004	Office of the State Board of Education	1501200411085130000080	0348	T365A030012	84.365	English Language Acquisition Grants	15,391.83
12/10/2004	Office of the State Board of Education	1501200412105154000070	0348	T365A030012	84.365	English Language Acquisition Grants	3,000.00
02/07/2005	Office of the State Board of Education	1501200502075209000070	0348	T365A030012	84.365	English Language Acquisition Grants	13,722.70
02/07/2005	Office of the State Board of Education	1501200502075209000080	0348	T365A040012	84.365	English Language Acquisition Grants	23,665.55
03/08/2005	Office of the State Board of Education	1501200503085229000080	0348	T365A040012	84.365	English Language Acquisition Grants	8,000.00
06/16/2005	Office of the State Board of Education	1501200506165319000080	0348	T365A040012	84.365	English Language Acquisition Grants	15,190.28
CFDA 84.365 Total:							78,970.36
11/03/2004	Supt of Public Instruction	1170200411024571000160	0348		84.367	Improving Teacher Quality State Grants	173,975.00
12/01/2004	Supt of Public Instruction	1170200411304680000110	0348		84.367	Improving Teacher Quality State Grants	585.00
12/01/2004	Supt of Public Instruction	1170200411304680000430	0348		84.367	Improving Teacher Quality State Grants	19,415.00
02/02/2005	Supt of Public Instruction	1170200502014014000340	0348		84.367	Improving Teacher Quality State Grants	119,366.00
03/02/2005	Supt of Public Instruction	1170200503024163000240	0348		84.367	Improving Teacher Quality State Grants	30,000.00
06/02/2005	Supt of Public Instruction	1170200505314671000210	0348		84.367	Improving Teacher Quality State Grants	52,410.00
CFDA 84.367 Total:							395,751.00
Vendor Total:							<u>6,129,433.89</u>